

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KATRINA M HARRISON

Debtor(s)

Case No. 15-21969

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2015.
- 2) The plan was confirmed on 08/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/17/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,117.58
Less amount refunded to debtor \$283.50

NET RECEIPTS: \$1,834.08

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$79.85
Other \$52.50

TOTAL EXPENSES OF ADMINISTRATION: \$132.35

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	1,087.00	1,143.57	1,143.57	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,514.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,221.00	1,119.13	1,119.13	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	119.00	1,245.33	1,245.33	0.00	0.00
CAPITAL ONE NA	Unsecured	305.00	346.77	346.77	0.00	0.00
CAVALRY SPV I LLC	Unsecured	511.00	511.16	511.16	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	77,967.00	0.00	989.00	100.67	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	989.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,200.00	3,849.32	3,849.32	0.00	0.00
COMENITY BANK	Unsecured	792.00	843.83	843.83	0.00	0.00
COMENITY BANK	Unsecured	1,022.00	1,100.76	1,100.76	0.00	0.00
CREDIT MANAGEMENT	Unsecured	1,106.00	NA	NA	0.00	0.00
HYUNDAI CAPITAL AMERICA	Unsecured	4,449.00	NA	NA	0.00	0.00
HYUNDAI CAPITAL AMERICA	Secured	23,375.00	28,187.03	28,187.03	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	886.00	886.33	886.33	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	537.00	537.86	537.86	0.00	0.00
LVNV FUNDING	Unsecured	1,025.00	1,025.45	1,025.45	0.00	0.00
MIDLAND FUNDING	Unsecured	4,058.00	4,096.84	4,096.84	0.00	0.00
MIDLAND FUNDING	Unsecured	119.00	1,195.11	1,195.11	0.00	0.00
MIDLAND FUNDING	Unsecured	629.00	629.78	629.78	0.00	0.00
MONTGOMERY WARD	Unsecured	NA	251.67	251.67	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	735.00	879.51	879.51	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	887.00	887.39	887.39	0.00	0.00
SANTANDER CONSUMER USA	Secured	13,775.00	15,981.47	14,540.00	47.74	171.55
SANTANDER CONSUMER USA	Unsecured	765.00	0.00	1,441.47	0.00	0.00
Stellar Recovery Inc	Unsecured	1,612.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	68.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	2,162.00	1,920.51	1,920.51	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	3,024.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	77,967.00	148,070.67	159,884.04	0.00	0.00
WELLS FARGO BANK NA	Unsecured	72,950.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Secured	NA	11,813.37	11,813.37	0.00	0.00
WELLS FARGO DEALER SVC INC	Unsecured	4,330.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SVC INC	Secured	26,195.00	30,997.61	30,997.61	978.67	403.10

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$159,884.04	\$0.00	\$0.00
Mortgage Arrearage	\$11,813.37	\$0.00	\$0.00
Debt Secured by Vehicle	\$73,724.64	\$1,026.41	\$574.65
All Other Secured	\$989.00	\$100.67	\$0.00
TOTAL SECURED:	\$246,411.05	\$1,127.08	\$574.65
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,911.79	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$132.35</u>	
Disbursements to Creditors	<u>\$1,701.73</u>	
TOTAL DISBURSEMENTS :		<u>\$1,834.08</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/08/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.